

Office Mailing Address:
Scott F. Waterman, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-13245-PMM

JILL N. SCHRECK
215 W. PEN ARGYL STREET
PEN ARGYL PA 18072

Petition Filed Date: 05/20/2019
341 Hearing Date: 07/30/2019
Confirmation Date: 04/30/2020

Case Status: Dismissed After Confirmation on 8/22/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/14/2023	\$850.00		09/13/2023	\$850.00		10/16/2023	\$850.00	
11/27/2023	\$854.99		12/13/2023	\$850.00		01/16/2024	\$850.00	
02/13/2024	\$850.00		06/07/2024	\$882.00		06/13/2024	\$850.00	
Total Receipts for the Period: \$7,686.99 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$44,886.99								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROBERT GLAZER ESQ	Attorney Fees	\$1,510.00	\$1,510.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$233.00	\$0.00	\$233.00
2	MERRICK BANK »» 002	Unsecured Creditors	\$1,953.69	\$0.00	\$1,953.69
3	CAPITAL ONE NA »» 003	Unsecured Creditors	\$556.82	\$0.00	\$556.82
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$307.15	\$0.00	\$307.15
5	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$641.09	\$0.00	\$641.09
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$654.56	\$0.00	\$654.56
7	GENESIS FINANCIAL SOLUTIONS »» 007	Unsecured Creditors	\$30.69	\$0.00	\$30.69
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$223.10	\$0.00	\$223.10
9	US DEPARTMENT OF EDUCATION »» 009	Unsecured Creditors	\$36,130.96	\$0.00	\$36,130.96
10	TD BANK USA NA »» 010	Unsecured Creditors	\$384.73	\$0.00	\$384.73
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$195.67	\$0.00	\$195.67
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$290.40	\$0.00	\$290.40
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$1,480.36	\$0.00	\$1,480.36
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$1,057.51	\$0.00	\$1,057.51
15	USDA RURAL HOUSING SERVICE »» 015	Mortgage Arrears	\$41,082.54	\$39,454.99	\$1,627.55

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16	BANK OF MISSOURI	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	COMENITY BANK/BOSCOVS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	COMENITY BANK/CATHERINE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	COMENITY BANK/LANE BRYANT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	COMENITY BANK/ROAMAN'S	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	COMENITY BANK/TORRID	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	COMENITY BANK/WOMAN WITHIN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	CONTINENTAL FINANCE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	SYNCHRONY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$44,886.99	Current Monthly Payment:	\$0.00
Paid to Claims:	\$40,964.99	Arrearages:	\$0.00
Paid to Trustee:	\$3,922.00	Total Plan Base:	\$47,325.00
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.